

Digitální a informační agentura

Tento dokument byl automaticky vygenerován informačním systémem registru smluv ve smyslu § 5 odst. 4 zákona č. 340/2015 Sb., o registru smluv. Dokument vygeneroval správce registru smluv, kterým je Digitální a informační agentura.

Informace o zápisu:

ID smlouvy:	10975636
ID verze:	11812164
Číslo verze:	1
Datum a čas zveřejnění:	27.02.2020 13:14:37
Zveřejňující subjekt:	Generální finanční ředitelství (p9iwj4f)
ID návazné smlouvy:	10664732
Email pro zaslání potvrzení:	smlouvy7000@fs.mfcr.cz

Publikující smluvní strana:

Název subjektu:	Generální finanční ředitelství
IČO:	72080043
Datová schránka:	p9iwj4f
Adresa:	Lazarská 15/7, 11000 Praha 1, CZ
Útvar / Odbor / Org. složka:	

Smlouva:

Předmět smlouvy:	Kupní smlouva-objednávka - Kancelářský materiál - 1.objednávková etapa KM 12 (AVISme 2020000240)
Datum uzavření:	17.02.2020
Číslo smlouvy / č. jednací:	OBJ:20/7700/0284
Podepisující osoba:	
Hodnota bez DPH:	73 194,00 CZK
Hodnota vč. DPH:	88 564,86 CZK

Smluvní strany:

Název:	ACTIVA spol. s r.o.
IČO:	48111198
Datová schránka:	
Adresa:	Veselská 686, 19900 Praha
Útvar / Odbor / Org. složka:	

Přílohy:

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/11812164>